

BILL NO. R-73-11- 45

RESOLUTION NO. R- 122-83

A RESOLUTION authorizing payment for repairs to Fire Department Vehicle #C22.

WHEREAS, Fire Department Vehicle #C22 was damaged in accident at 2610 Tyler Street on August 9, 1973 by Richard L. Small; and

WHEREAS, settlement in the amount of \$235.60 was made by American Underwriter's Insurance Company, which money was receipted into the General Fund; and

WHEREAS, Hefner Chevrolet has submitted an estimate in the amount of \$235.60, which sum is the reasonable value of said repairs.

NW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay the sum of \$235.60 to Hefner Chevrolet for repairs to said Fire Department Vehicle #C22.

William T. Suga  
Councilman

APPROVED AS TO FORM  
AND LEGALITY.

John E. Suga  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by King, seconded by Talarico, and duly adopted, placed on its passage. Passed (~~Lost~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: 11-27-73

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. B-122-73 on the 27th day of December, 1973.

ATTEST: (SEAL)

Charles W. Whitcomb  
CITY CLERK

Charles W. Whitcomb  
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of December, 1973, at the hour of 10:00 o'clock A M., E.S.T.

CITY CLERK

Approved and signed by me this 28th day of December, 1973, at the hour of 2:00 o'clock P M., E.S.T.

MAYOR


Date October 30, 1973

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 235.60 from Insurance money deposited in General Fund

Reason for Transfer Accident occurring at 2610 Tyler Street on  
8-9-73 to vehicle C22 (Fire Department). Estimate from Hefner Chev-  
rolet in the amount of \$235.60. Check deposited with the controllers  
office 10-30-73 in the amount of \$235.60 from American Underwriters  
Group #097668. Please prepare a resolution for payment to Hefners  
Chevrolet in above mentioned amount.

  
Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

*Memo from*

Ray Franke

**SAFETY DIRECTOR'S OFFICE**

10/23/73

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To: Ed Kamnikar  
City Controller

Enclosed is American Underwriter's group check #097668 for \$235.60 which is a full payment for the damage to Fire Dept. vehicle C22 by Richard L. Small on 8/9/73 at 2610 Tyler Street.

DIGEST SHEET

TITLE OF ORDINANCE

Resolution 8-73-11-45

DEPARTMENT REQUESTING ORDINANCE

Controller's Office

SYNOPSIS OF ORDINANCE

Fire Department's vehicle #C22 damaged in accident at 2610 Tyler Street on 8/9/73 by Richard L. Small. American Underwriter's Insurance covered damage by Check #097668 dated October 19, 1973 and was deposited into Controller's Office in General Fund under Quietus #3465 dated November 9, 1973. Hefner Chevrolet (amount \$235.60) has made estimate in amount of \$235.60.

EFFECT OF PASSAGE

Pay Hefner's Chevrolet \$235.60

EFFECT OF NON-PASSAGE

Do not pay.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

Insurance monies receipted into General Fund

Waiting disbursement \$235.60

ASSIGNED TO COMMITTEE (J.N.) FW LC